

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				DEFERRAL	FACILITIES TAX			FACILITIES TAX				
18004 LA VERNE - CENTRAL CITY RP AMEND	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 11,853.11	0.00 0.00	0.00	11,853.11	0.00	0.00	11,853.11		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$11,853.11	\$0.00 \$0.00	\$0.00	\$11,853.11	\$0.00	\$0.00	\$11,853.11		

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)				(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH		
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES	TAX	FACILITIES
18002 LA VERNE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,987.83)	0.00	0.00				0.00	(25,987.83)	
18003 LA VERNE - CENTRAL/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,074.71)	0.00	0.00				0.00	(16,074.71)	
18004 LA VERNE - CENTRAL CITY RP AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,969.51)	0.00	0.00	0.00	(8,969.51)				
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,032.05)	\$0.00	\$0.00	\$0.00	(\$51,032.05)				

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,178.94)	\$0.00	\$0.00	\$0.00	(\$39,178.94)	\$0.00	\$0.00	(\$39,178.94)
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ALLOCATED/DISTRIBUTED							0.00						(39,178.94)	0.00	0.00	(39,178.94)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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